Spl file no 253

1875-76.
(Local Boards)

File no 7

B

Serials 1–17

Returns Showing the income & Expenditure of various funds in the Shire.

(Incomplete)

From The Offg. Under Secy Govt of India Ind Dept

To The Chief Comr of Mysore

Dated 14th October

Despatched

Received 30 Oct. 1873

ENCLOSURES NO. 246.

General No. 3940-

No.

Forwards for information and guidance Financial Department Resolution regarding Comptroller and Accountant General to submit a yearly statement of the income & expenditure and balance of every Local & the under heads & forms as in book.

Forwards 50 copies to the D.C. Gl. for similar information and guidance. Also one copy to Dharwar

2-11-73

No. 96 Fin.

The Dy. Collr received a copy

Dharwar 8 Nov 73

5/11

Wtd 20/11/73 Mem Statement includes Annual Statt. Abstract Statt. & Monthly Statt.

No. 3940.

GOVERNMENT OF INDIA.

FINANCIAL DEPARTMENT.

ACCOUNTS.

OFFICE MEMORANDUM.

SIMLA, THE 14th OCTOBER 1875.

The Governor General in Council is pleased to determine that, in future, the Comptroller General, (as regards the India General and Political books); and each Accountant General and Deputy Accountant General in independent charge, shall submit, through the Local Government, a yearly statement of the income, expenditure, and balance of every Local or other independent Fund upon his books, with a few brief remarks upon the finance of each, with the object of showing, *first*—that each fund is solvent; *secondly*, that it is applied to the purposes for which it is intended; *thirdly*, that it is not overlooked, but is being fully utilised; *fourthly*, that its continuance is expedient. In submitting these statements to the Government of India, Local Governments and Administrations should add their own remarks thereon. The first of these statements should be submitted for 1875-76.

ORDER.—Ordered, that the foregoing be forwarded to the several Local Governments and Administrations, to the Comptroller General, and to the several Accountants General and Deputy Accountants General in independent charge, for information and guidance.

J. Bowdler

Offg. Under Secy. to the Govt. of India.

Deputy Accountant General's Office
Bangalore 30th December 1876

917

From

The Deputy Accountant General
of Mysore

To

The Secretary to the Chief Commissioner
General Department

Sir,

With reference to Office
Memorandum No. 3940 dated 14th
October 1875 from the Under Secretary
to the Government of India Financial
Department, I have the honor to
submit for transmission to that Government
a Statement shewing the income, Expenditure,
and balance of Local Funds in Mysore
for the year 1875/76.

Requiring Accountants and Deputy Accountants General to submit thro the Local Government a yearly statement of the income Expenditure and balance of every local or other independent fund upon his books with a few brief remarks upon the finance of each—

I have the honor to be
Sir
Your most Obedient Servant

Deputy Accountant General
of Mysore

P.D

1876. 283

From

The Deputy Accountant General
in Mysore.

To

Secretary to Chief Commissioner,
General Department.

Dated 30th November

Despatched

Received 2 Dec 1876.

ENCLOSURES NO

General No. 3585 } 1876—77
No.

Submits a statement shewing the income Expenditure and balance of Local Funds in Mysore for 1875/6 -

And for report of the kind in accordance with Sub to India. May it be Dec 1876 - sent to Dec 1876 with reference

5/12/76 No 3318

5/12/76

5/12

5/12

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| | | |

Statement shewing the Income & Expenditure and Balance of Local Funds in Mysore for the year 1875/76.

	Civil Commissioner Treasury			Bangalore			Kolar			Tumkur			Shemoga			Kadur			Chitaldroog			Mysore			Nursan			Yelat			Remarks
Municipal Funds																															1 Whether the funds are solvent 2 Applied to purposes for which they are intended 3 Not overlooked but fully utilized 4 Whether continuance is desirable
Balance on 1st April 1875 — District	"	"	"	"	"	"	3693	2	8	95	2	3	2620	"	2	5225	4	10	544	2	5	48073	12	8½	2331	12	11	62583	5	11½	
Taluks	"	"	"	7417	1	0	3610	6	11	15787	14	8	8940	"	3	1518	3	4	1700	4	9	15988	"	"	2967	15	11	57929	15	7	
	"	"	"	7417	1	0	7303	9	7	15883	"	11	11560	"	5	6743	8	2	2244	7	2	64061	12	8½	5299	12	10	120513	5	6½	
Credits in 1875/6 — District	"	"	"	"	"	"	3691	8	2	24426	9	10	10099	12	8	10618	10	1	6488	8	8	82725	3	7	4852	4	6	120902	9	6	
Taluks	"	"	"	7974	11	8	7649	1	2	52308	11	11	68455	2	10	5299	"	6	3865	12	3	57798	3	7	42533	1	1	589915	10	"	
	"	"	"	7974	11	8	11340	9	4	76572	9	9	69144	15	6	15917	10	7	10354	4	11	100523	7	2	9105	5	7	179818	3	6	
Total	"	"	"	15391	13	5	18644	2	11	23540	3	8	28504	15	11	22661	2	9	12598	12	1	164585	3	10½	14405	2	5	300331	9	½	
Debits in 1875/6 — District	"	"	"	"	"	"	6368	3	4	1804	"	"	12020	2	"	7012	1	9	5554	"	"	90375	"	"	5084	8	4	128217	15	5	
Taluks	"	"	"	6591	8	4	8934	14	10	9127	2	1	5968	15	2	4116	10	4	2500	"	"	18128	7	4	40227	1	1	59390	1	2	These funds fulfil the above requirements
	"	"	"	6591	8	4	15303	2	2	10931	2	1	17989	1	2	11128	12	1	8054	"	"	108503	7	4	9106	15	5	187608	"	7	
Balance on 31st March 76 — District	"	"	"	"	"	"	1016	7	6	717	12	1	699	10	10	8831	13	2	1478	11	1	40424	"	3½	2099	9	1	65268	"	½	
Taluks	"	"	"	8800	5	1	2324	9	3	11891	5	6	9816	3	11	2700	9	6	3066	1	"	15657	12	3	3198	9	11	57455	8	5	
	"	"	"	8800	5	1	3341	"	9	12609	1	7	10515	14	9	11532	6	8	4544	12	1	56081	12	6½	5298	3	"	112723	8	5½	
District Funds																															
Balance on 1st April 1875	"	"	"	against 12497	1	8 5/8	55016	13	7 3/8	38225	13	6 7/8	80486	13	2 3/8	966	5	11 3/8	86828	13	9 3/8	31308	12	2 7/8	34581	15	8 3/8	314898	6	4	
Credits in 1875/6.	"	"	"	68922	4	6	33988	3	8	45232	2	11	74451	5	4	67340	8	4	94954	9	1	47361	11	9	46902	7	1	439153	4	8	
Total	"	"	"	56425	2	9 3/8	89005	1	9 3/8	83458	"	5 1/8	154938	2	6 3/8	68306	14	3 3/8	141783	6	0 3/8	78670	7	11 7/8	81464	6	9 3/8	754051	11	"	
Debits in 1875/6	"	"	"	41100	1	3	32074	10	7	50077	6	9	97447	5	7	59737	11	5	45561	5	3	55614	7	9	56112	10	5	437725	14	"	
Balance on 31st March 1876	"	"	"	15325	1	6 3/8	56930	6	8 3/8	33380	6	8 7/8	57490	12	9 3/8	8569	2	10 3/8	96222	1	7 3/8	23056	"	2 7/8	25351	12	4 3/8	316325	13	"	

3 Pages /

5 Pages

8 Pages $2.00

Memorandum

N. C.

Memo No. 3940 dated 14th October 1875 from the Government of India, Financial Department.

Letter No. 3505, dated 30 November 1876 from the Deputy Accountant General in Mysore.

SLS

The Government of India in their Memo above quoted, directed that in future each Deputy Accountant General should submit thro' the Local Government a yearly statement shewing the income, and expenditure* of the Local Governments and Administrations were requested to submit the Statements with their own remarks thereon. The first of these statements was ordered to be submitted for 1875-76.

* and balance of every Local & other independent Fund upon his books, with a few brief remarks upon the finance of each, with the object of shewing, first-that each fund is solvent; secondly, that it is applied to the purposes for which it is intended; thirdly, that it is not overlooked, but is being fully utilized; fourthly, that its continuance is expedient.

WT.

2. The Deputy Accountant General accordingly submits a Statement shewing the income, expenditure and balance of Local Funds in Mysore for the year 1875-76. The several heads of the Fund will now be briefly noticed.

3. In 1870-71 regularly organized Municipalities were established in most of the Chief Towns of the Province, and Boards were formed, consisting of the most influential European and Native members of the Community under the Presidency of a Government Official selected by the Chief Commissioner. In Bangalore where Municipal operations are conducted on a large scale and require special attention the President is a paid Officer and has no other

Municipality

duty to perform; but in
other Municipalities no
such is attached to the office
of President, one of the Offi
=cials in the Station un=
=dertakes the charge in
addition to his other duties
In the smaller towns where
it was found difficult
to constitute regular boards
the Conservancy Rules are
enforced thro' the agency
of Revenue Officers. In
all the Municipalities
the Boards are responsible
for the proper sanitation
of the Towns, the up-keep
of the public thoroughfares
the Conservancy of Reservoirs
Latrines &c. Funds for
these purposes are obtain
=ed chiefly from Octroi du
=ties levied by the Board
on articles selected by
them with the final
sanction of the Local
Government, the selection

being restricted to such as are imported for home consumption. In some instances the Octroi duties alone have been found insufficient to meet the requirements of the Municipalities, Mohatarfa, License and School Fees which formed part of the General Revenue were added to the Municipal Funds, the Boards in such case undertaking to pay the Town Police and cost of Education. The accounts as given in the margin shew the actual income and expenditure of the several Municipalities in this Province excepting those in the Town and Cantonment of Bangalore for the year 1875-76. The Municipal Fund fulfils the

Balance on 1st April 1875- 120513-5-
Credits in 1875-76 —— 179818-3
Total - 300331-9
Debits in 1875-76 —— 187608-0
Balance on 31st March 76- 112723-8-

His not explained why the Mysore Commissioner should include in his Statement the Income & Expenditure of the Municipalities of the Town & Cantonment of Bangalore

2. District Funds

3. Village Police Fund.

4. Local Funds Generally.

the Collections.

by the Government of India in the Home accounts.

4. Local Fund Cess was first levied in 1870, and under the authority conveyed in the Government of India Foreign Department Despatch No. 1209 dated 6th June 1874. ~~Several~~ District Committees for the Administration of Local Funds in the Province were constituted from the 1st September 1874. The Local Funds at the disposal of a District Committee include the proceeds of the one anna cess on settled, and half anna cess in unsettled Taluks on every Rupee of Land Revenue. A similar cess is also levied on the Collections on account

of Sayer, Abkarri, Coffee
Salt, Forest produce
and brought to the
credit of the several
heads as shewn below

	District Fund	Village School Fund	Local Fund General
Land Revenue ½ and 1 anna Cess	76 p.c.	24 p.c.	—"—
Coffee Halat-do-	76 —"—	24 —"—	—"—
Cardamom — do —	76 —"—	24 —"—	—"—
Pepper —— do —	76 —"—	24 —"—	—"—
Abkarre —— do —	—"—	24 —"—	76 p.c.
Miscellaneous — —"—		24 —"—	76 —"—
Sirsi: Thimiajal & Kader Districts	do- 76 —"—	24 —"—	—"—
Sirsi: Remaining 6 districts	do —"—	24 —"—	76 —"—

The sums credited to
the head of Local Fund
General are held avail-
able to meet special
grants-in-aid made
from time to time
for local purposes,

under

under the authority of the Chief Commissioner. The funds at the disposal of the District Committees are spent on roads and communications and similar works required to be done in the Taluk in which the funds are collected 24 per cent of the same being assigned towards the maintenance of Village Schools

The accounts of the Division in the margin show the actual income and expenditure for 1875-76, under the three heads comprising Local Funds. It will be observed that under the head Local Fund General the expenditure in the Tadur District

2 District Funds

Balance on 1st April 1875	3148 98-6-4
Credits in 1875-76	439153-4-8
Total	754051-11-0
Debits in 1875-76	437725-14-0
Balance on 31st March 76	316325-13-4

3 Village School Fund

Balance on 1st April 1875	27095-2-1½
Credits in 1875-76	166273-10-7½
Total	193368-12-9
Debits in 1875-76	77720-6-11
Balance on 31st March 76	115648-5-10

4 Local Fund General

Balance on 1st April 1875	63848-12-½
Credits in 1875-76	55225-1-4½
Total	119074-13-5
Debits in 1875-76	62505-1-6
Balance on 31st March 76	56567-11-11

has been Rupees 20582-13-8
in excess of the income,
and under the head
"Village School Fund
the Amount drawn
from the Chief Com
missioner's Treasury
was in excess of the
actual income by
Rupees 6131—5—3: but
taken into consideration
on the total income
and expenditure of
the several Districts
the balance is in favor
of these Funds, which
fulfil all the four
requirements.

Vide Statement furnished by
Acctt Genl.

the introduction into the Province of the Bombay Survey and Settlement Act I of 1865 (with certain exceptions) as amended by Act IV of 1868. Para: XIV of the Survey Guarantee provides for the levy of a cess of one anna on every Rupee of the Survey assessment on wet lands. The Irrigation Cess fund is held available for such rebates as are required for the maintenance of tanks, and where this object is fulfilled any portion of the sum set apart for expenditure in one Taluq, may be applied to other Tanks of the same series in neighbouring Taluq and to any other works connected with the Irrigation works of the Dist: to which the Dist: Committee may be of opinion the fund of each Taluq should be required to contribute. The Mamlatdars accounts shew the income & expenditure

Balance on 1st April 75. Rs. 193978-9-7
Credits in 1875-76 74247-9-3
Total 68,226-2-10
Debits in 1875-76 - 49,487-0-0
[illegible] 18,739-2-10

expenditure of this Fund for the year 1875-76. This Fund has as yet been sparingly employed in connection with the repairs of Tanks &c during the existing scarcity. Rs 25,000/- have been recorded

Vide Chief Comrs Proc: No. 7707 Fc 13 dt 16th March /76

6. This fund was instituted on the organization of the Cantonment and Town Police in Bangalore in 1868 and during 1869 the Rules for the management of the Fund were extended to the Police of the Bangalore Dist: All members of the Executive P.O. T. enrolled under Act V. of 1861 whose substantive pay (exclusive of extra allowances) did not exceed Rs 20/- per mensem had to subscribe to the Fund 1/2 an anna per Rupee of Substantive pay those drawing more than Rs 20/- excepted, these being allowed to participate in the benefits of the Uncovenanted Civil Service Pension Rules. The fund also

5. Bangalore Cantonment Town Police Superannuation Fund.

I Savings or stoppages from the pay of Police officers (being members of the Fund) during absence from sickness or other cause.

II. Fines imposed under Section 7, 29 or 34 of the Act,

III. Money realized by the sale of worn out or cast off clothing or equipments supplied for the use of the Police

the funds thus accumulated were intended to be utilized towards the payments of either pension or gratuity to those who were subscribers to the fund. Under orders of the Chief Commr the stoppages from the pay of the members of the Bangalore Dist: were discontinued from and after the 31st December 1873. The accounts given in margin shew the State of the Police Superannuation Fund. It will be seen that in addition to the cash credit there is an invested balance of Rs 24,000/- at credit of the fund in Govt securities of 4 per cent. The fund has not yet been fully realised for the purposes for which

Balance on 1st April 75. Rs.	3399-10-7
Credits in 1873-74 -	3854-1-7
Total	7253-12-2
Debits in 1873-74	132-9-6
Balance on 31 March 74 -	7121-2-8
Add invested balance at Credit of the Fund in Govt Securities 4 p.c.	24,000
Total Rs	31,121-2-

which it was formed. The subject will be considered in connection with the general question of allowing pensions to the members of Police Force.

7. This fund was first introduced into the Provinces in 1869. Its principal features were that each Silladar was to pay Rs 1-8-- monthly and receive Rs 200 on the death or rejection of his horse. These rules were altered in 1872-73 in favor of the System in force in the Bengal Cavalry under which each Silladar pays Rs 2-- towards the fund from which fresh horses are maintained and on the death or rejection of his horse a Silladar contributes but a months pay, without reference to the value of the horse which he receives. If precautions are adopted to prevent any undue advantages being taken of this benefit and the working of the System has been satisfactory and is popular among the Silladars.

7. Khanda Funds.

The principle underlying the present system is that the loss inflicted on the Silladar by the death or rejection of his horse falls upon him but partially the entire cost being in fact distributed over the whole force and practically borne by all the Silladars. This fund fulfils all the four conditions specified in foot letter, and the marginal account shews that on the 31st March last there was a balance of Rs 73,538-8-11 in favor of the Fund

Balance on 1st April 75. Rs. 56463-1-5
Credits in 1875-76. 55032-7-10

Total 111,495-9-3
Debits in 1875-76 37957-0-4

Balance on 31st March 76. 73,538-8-11

8. Silladar Stable Fund.

8. The subscriptions to this Fund are raised from the Silladars and others named in the margin for stabling their horses in the Sirkar lines. The fund thus collected is sole. expended towards the repairs and construction of Stables. The accounts as given in the margin shew the income & expenditure under this head in 1875-76. This Fund meets the requirements of all

c 4 as: from each Silladar
8 " " " Duffadar
12 " " " Risaldar
1 Rupee " Regimentar

x Balance on 1st April 75. Rs 6153-0-7
Credits in 1875-76. 3337-4-0

Total 9490-4-7
Debits in 1875-76. 819-12-3

Balance on 31st March 76. 8670-1-4

the four conditions.

9. This fund is raised from Sepoys for the repairs &c.ᵃ of the Barr Lines in which they reside and the income and expenditure for 1875-76 are given in the margin. The fund in itself is insufficient for the object in view but it serves to supplement the State expenditure for the repairs of Lines &c.ᵃ -

Barr Lines Repairs Fund.

Balance on 1 April 75. Rs	1215-9-3
Credits in 1875-76 -	1718-6--
Total	2933-15--
Debits in 1875-76	54-13-3
Balance on 31 March 76.	2879-2-

10. A certain sum is granted by Govt towards the maintenance of each Devastanams and Chuttrums in the Province. The fund includes all sums paid by devotees sale proceeds of articles offered towards the worship of the Idol and other miscellaneous subscriptions. The fund is appropriated towards the repairs reconstruction &c. of Devastanams and Chuttrums. The accounts given in the margin Shew the income & expenditure for 1875-76. In the Chitaldroog Distt: the expenditure exceeded the income by Rs 2625-7--, but taking the totals

Surplus Fund of Devastanams and Chuttrums

Balance on 1 April 75. Rs	76721-7-4
Credits in 1875-76	11501-12-2
Total	88223-3-6
Debits in 1875-76	11246-8-7
Balance on 31 March 76.	76,976-10-

totals of all Distts: the balance on 31st mar: /76 is in favor. This fund fulfils all four conditions.

11. Temples under management of Government Officers.

Balance on 1 apl /75 Rs 16241-12-6
Credits in 1875-76 - 12302-15-2
Total 28544-11-8
Debits in 1875-76. 7643-12-11
Balance on 31 mar: /76 20,900-14-9

11. There are certain Temples under the management of Govt Officers. The fund remaining unexpended is brought to credit under this head. The accounts as given in the margin shew the income &c under the head for 1875-76. This fund fulfils all the four conditions.

12. Residency Garden Fund.

Balance on 1 apl /75. Rs 1095-6-7
Credits in 1875-76 1085-8-4
Total 2180-14-11
Debits in 1875-76 - 286-12-7
Balance on 31 mar: /76. 894-2-4

12. The Sale proceeds of all productions in the Residency Garden situated at Elwal near Mysore are brought to the credit of this fund and spent towards the repairs of the buildings and improvement of the Garden. An abstract Statement of income and expenditure is given in the margin. This fund fulfils all the four conditions.

13. Small cause Court Suitors' Fund

13. × The Statement of income and expenditure of this Fund which is given

in the margin calls for no special remarks. It fulfils all the four conditions.

14. The Statement sent by Dy Accountt Genl may be sent to India with remarks passed on this Memo.

Draft note to accompany Statement

8/1/74

Balance on 1st April 76. Rs 1785-10-11
Receipts in 1874-76 " 5100-4-4

Total 6885-14-11

Debits in 1874-76 " 4400-4-4

Balance on 31st March 76. 2485-10-11

No 883.

Please for orders

Rajpipla (10)

(23)
Rly. for draft Bonus
meantime therefore
may be sent to Pres
(Stated) 24/8
29/

1877

To

The Secretary to the
Government of India
Financial Dept.

Draft to Bombay

Dated 12th February/77.

No. 289

1877

Submitting a statement shewing the income expenditure and balance of local funds in Mysore.

D

Enclosure in 4 sheets

10289.

To

The Secretary to the
Govt of India
Finl Deptt

Sir,

As directed by the Govt of India in their Resolution in the Financial Deptt No 3944 D/ 14th October 1875 I am desired to submit a Statement prepd by the Dy. Accts Genl shewing the income expenditure and balance of local Funds under Mr Bourne together with Govt Order thereon D/ 22 January 18, No 181 and to state with reference to the 4th head of enquiry mentioned in the Resolution above quoted that these funds are all of a useful character the maintenance of which is expedient. The Municipal Police Superannuation Fund has been abolished

Recd 1875.

I have the honor
Sir
Your most obedt
Servt

From Asst to Secy: to the Govt of India,
Financial Dept

To Ch: Comr of Mysore.

565

Dated 8th May 1877.

Despatched

Received 10th — " —

ENCLOSURES NO.

General No. 286 of 1877
No.

Calls for an early reply to his No 3940 of 14 Octr 75, requesting submission of a yearly Statement of the income, expenditure, & balance of every local or other independent fund upon the books of each Distt: Genl & Dy: Distt: Genl in independent charge

To Despatch Veneer Issue
Copies Statement for 1876-77
which has not been Rcd
Pressure by 24/5

Rec'd 22-5-77

A thumb no - They suggest that Index be referred & this Mem No 289 of 12 Feby last submitting the Statements required for 1875:76 and that the Dy Accountt Genl may be called upon to prepare the Statement for 1876-77 at an early date

22/5/77

REMINDER. No 486

To The Chief Commr,
Mysore

THE Apl. SECY. TO THE GOVT. OF INDIA,
FINANCIAL DEPARTMENT.

Simla the 8 May 1876

No. 3940 dated 14 Octr 1875

SUBJECT.

Requesting submission of a yearly Statement of the income, expenditure & balance of every local or other independent fund upon the books of each Accountant & Dy Accountt Genl in independent charge.

Reminder already issued.

No. ——— dated ———

The undersigned is directed to request an early reply to the communication from this Department noted in the margin.

Apl Secy. to the Govt. of India.

Govt. Central Press.—No. 321 C. F.—20-11-76.—300.

Recd 8/5

To

The Secretary to the
Govt of India
Fo Deptt

Sir,

In reply to Mr Asstt Secy Hollingberry's No 486 of 8th May 1877, I am directed by the Chief Comr to inform you that the Statt showing the income, expenditure & balance of Local Funds in Mysore called for in memo No 3940 of 14th Oct 1876, was submitted with my letter No 289 of 12 Feby last.

2 The Statt for 1876-77 will be submitted as soon as it is received from the Dy Accts Genl to whom a reminder has been sent.

I have &c

H Stokes
Offg Secy

1877

To The Secretary to the
Govt of India
Financial Dept

Dated 25th
Despatched 25th } Diary No

No. 486
239

Subject

Informing that the
Statement showing th
income, expenditure, a
balance of Local Fun
in Mysore was subm
-ted with letter --- -,
dated 12th Inst
l. sti.

From

To The Deputy Accountant General in Mysore.

Dated 28th May 1877

Despatched 29

Received

ENCLOSURES NO.

General No. 497

No. 241

Requests the early submission of the Statement showing the income & expenditure Balances of Local funds in Mysore for 1876-77 ~~returned by Govt of India Fin & Dept in memo no 3940 dy 14th Oct 1875~~.

B to O

Transmitted with Fin Dept Memo dy 29th May 1877 No 1211

D

2/5

From

The Deputy Accountant General
in Mysore.

To

The Offg. Secretary to the Chief Commr.,
Duplr. Department.

Dated 31st May
Despatched
Received

Encls. 4 Nos.

General No. 1239
No.

With reference to your Lr. No. 494 of 24/
of the 28th Instant, the undersigned has the honor to state that the Statement therein called for, will be furnished on the closing of the books for 1876-77.

Deputy Accountant General
of Mysore

Ex 82 Jan -
4-6-77
W 4-6-77

May be filed
BPP
5/6

BP
Note file

1876.

GOVERNMENT OF MYSORE.

REVENUE.

To

THE DY. ACCOUNTANT GENERAL.
" DIRECTOR OF PUBLIC INSTRUCTION.
" COMMISSIONERS OF DIVISIONS.
" DY. COMMISSIONERS OF DISTRICTS.
" MILITARY ASSISTANT.
" JUDICIAL COMMISSIONER AND INSPECTOR GENERAL OF POLICE.

Dated March 7th.

Despatched

Received

No. 3855.
R. M. 316.

Reviewing the statement submitted by the Deputy Accountant General shewing the income, expenditure and balance of every Local or other independent Fund in the Province for 1876—77.

From the Deputy Accountant General in Mysore, To the Offg. Secretary to the Chief Commissioner of Mysore, General Department, No. 5807, dated 19th February 1878.

With reference to Office Memorandum No. 3940, dated 14th October 1875, from the Government of India, Financial Department, I have the honor to submit a statement of the income, expenditure and balance of local and other independent funds upon the books of this Office for 1876—77, with a few brief remarks upon the finance of each for submission to the Government of India.

Statement shewing the Income, Expenditure and Balance of Local Funds in Mysore for the year 1876—77.

	Chief Commissioner's Treasury.	Bangalore.	Kolar.	Túmkúr.	Shimoga.	Kadur.	Chitaldroog.	Mysore.	Hassan.	Total.	REMARKS. 1. Whether the funds are solvent. 2. Applied to purposes for which they are intended. 3. Not overlooked but fully utilized. 4. Whether continuance is desirable.
Municipal Funds.											
Balance on 1st April 1876 ...	...	8,800 5 1	3,341 ... 9	12,609 1 7	10,515 14 9	11,532 6 8	4,544 12 1	56,081 12 6¼	5,298 3 ...	1,12,723 8 5½	These funds fulfil the above requirements.
Credits in 1876-77 ...	...	9,089 9 9	10,206 7 6½	2,614 1 5	22,943 6 5	16,202 9 8	10,695 2 7	88,792 9 9	7,605 4 11	1,68,149 6 ½	
Total.....	...	17,889 14 10	13,547 8 3½	15,223 3 ...	33,459 5 2	27,735 ... 4	15,239 14 8	1,44,874 6 3¼	12,903 7 11	2,80,872 12 6	
Debits in 1876-77 ...	...	13,386 ... 10 5/8	13,256 13 3	9,898 10 6	24,134 10 ..	16,836 3 1	11,164 ... 8	1,07,107 9 3	10,230 1 2	206,014 ... 9 5/8	
Balance on 31st March 1877.	...	4,503 13 11 1/8	290 11 ½	5,324 8 6	9,324 11 2	10,898 13 3	4,075 14 ...	37,766 13 ½	2,673 6 9	74,858 11 8 1/8	
District Fund.											
Balance on 1st April 1876...	...	15,325 1 6⅜	56,930 6 8⅜	33,380 6 8⅞	57,490 12 11⅜	8,569 2 10⅜	96,222 1 7⅜	23,056 ... 2⅞	25,351 12 4⅜	3,16,325 13 ...	
Credits in 1876-77 ...	...	1,26,012 3 6	78,863 5 6	91,535 4 10	91,659 13 6	1,08,444 4 2	71,971 6 10	42,901 9 9	36,904 8 2	6,48,292 8 3	
Total.....	...	1,41,337 5 ⅜	1,35,793 12 2⅜	1,24,915 11 6⅞	1,49,150 10 5⅜	1,17,013 7 ⅜	1,68,193 8 5⅜	65,957 9 11⅞	62,256 4 6⅜	9,64,618 5 3	
Debits in 1876-77 ...	...	1,25,605 14 1/16	71,852 15 10	1,18,326 4 1	1,30,616 ... 8	69,259 7 1	1,04,642 6 6	57,875 5 11	50,772 7 4	7,28,950 13 5 1/16	
Balance on 31st March 1877.	...	15,731 7 5/24	63,940 12 4⅜	6,589 7 5⅞	18,534 9 9⅜	47,753 15 11⅜	63,551 1 11⅜	8,082 4 ⅞	11,483 13 2⅜	2,35,667 7 9 5/6	
District Irrigation Fund.											
Balance on 1st April 1876...	...	... ...	... ...	44,269 9 5	95,358 9 3	... ...	79,111 ... 2	... .	... ...	2,18,739 2 10	This fund meets the conditions 1, 2. As regards 3 it has as yet been very sparingly employed under the orders of the Local Government in connection with the repairs of tanks, &c.
Credits in 1876-77 ...	...	4,599 9 11	... ...	4,906 5 1	30,996 15 11	... ...	11,361 5 2	... ...	... ...	51,864 4 1	
Total.....	...	4,599 9 11	... ...	49,175 14 6	126,355 9 2	... ...	90,472 5 4	... ...	... .	2,70,603 6 11	
Debits in 1876-77 ...	...	2,802	... ...	5,000	3,004 14 ...	... ...	16,360	... ...	... ...	27,166 14 ...	
Balance on 31st March 1877.	...	1,797 9 11	... ...	44,175 14 6	1,23,350 11 2	... ...	74,112 5 4	... ...	... ...	2,43,436 8 11	

	Chief Commissioner's Treasury.	Bangalore.	Kolar.	Tumkur.	Shimoga.	Kadur.	Chitaldroog.	Mysore.	Hassan.	Total.	Remarks. 1. Whether the funds are solvent. 2. Applied to purposes for which they are intended. 3. Not overlooked but fully utilized. 4. Whether continuance is desirable.
Local Fund General.											
Balance on 1st April 1876...	...	2,898 15 10	5,260 15 4½	12,681 12 2½	11,716 15 3	against 20,582 13 8	23,210 14 ...	14,792 4 8	6,590 12 3	56,569 11 11	This fund is at the disposal of the Chief Commissioner. It complies with the four conditions.
Credits in 1876-77 ...	...	16,670 4 8	1,975 5 1½	4,784 8 7	3,341 1 7	2,212 5 2	5,999	10,181 5 2	2,762 13 8	47,926 11 11½	
Total.....	...	19,569 4 6	7,236 4 6	17,466 4 9½	15,058 ... 10	18,370 8 6	29,209 14 ...	24,973 9 10	9,353 9 11	1,04,496 7 10½	
Debits in 1876-77 ...	...	27,701 15 4	148 11 ...	... ...	4,905	27,714	1,000	1,560 0 0	1,243	64,272 10 4	
Balance on 31st March 1877.	...	against 8,132 10 10	7,087 9 6	17,466 4 9½	10,153 ... 10	against 46,084 8 6	28,209 14 ...	23,413 9 10	8,110 9 11	40,223 13 6½	
Surplus Fund of Devastanams and Chatrams.											
Balance on 1st April 1876.	...	8,690 1 11	2,567 8 ...	360 2 2	4,836 7 2	2,889 8 8	against 2,625 7 ...	37,326 3 7	22,932 2 5	76,976 10 11	This fund fulfils all four conditions.
Credits in 1876-77 ...	...	1,010 6 11	267 11 8	113 11 7	1,118 14 5	33 12 5	2,827 7 1	2,987 5 9	2,284 8 9	10,643 14 7	
Total.....	...	9,700 8 10	2,835 3 8	473 13 9	5,955 5 7	2,923 5 1	202 ... 1	40,313 9 4	25,216 11 2	87,620 9 6	
Debits in 1876-77 ...	...	7,106 7 2	396	45 9 6	671 6 10	245 1 2	29 2 9	17,658 15 ...	8,395 10 10	34,548 5 3	
Balance on 31st March 1877	...	2,594 1 8	2,439 3 8	428 4 3	5,283 14 9	2,678 3 11	172 13 4	22,654 10 4	16,821 ... 4	53,072 4 3	
Bangalore Cantonment and Town Police Superannuation Fund.											
Balance on 1st April 1876 ...	...	7,121 2 8	... ...	... ...	... ...	... ...	... ...	... ...	... ...	7,121 2 8	The balance on the 31st March includes Rs. 3,490—11—10 belonging to the Bangalore District Police which, with the invested balance of Rs. 10,000, as per Government of India Notification No. 547, dated 11th May 1877, has been since transferred to the credit of the State.
Credits in 1876-77 ...	...	1,485 2 6	... ...	... ...	... ...	... ...	... ...	... ...	... ...	1,485 2 6	
Total.....	...	8,606 5 2	... ...	... ...	... ...	... ...	... ...	... ...	... ...	8,606 5 2	
Debits in 1876-77 ...	...	1,003 12 2	... ...	... ...	... ...	... ...	... ...	... ...	... ...	1,003 12 2	
Balance on 31st March 1877.	...	7,602 9 ...	... ...	... ...	... ...	... ...	... ...	... ...	... ...	7,602 9 ...	
Small Cause Court Suitor's Fund.											
Balance on 1st April 1876...	...	2,485 10 11	... ...	... ...	... ...	... ...	... ...	... ...	... ...	2,485 10 11	
Credits in 1876-77 ...	...	2,000	... ...	... ...	... ...	... ...	... ...	... ...	... ...	2,000	
Total.....	...	4,485 10 11	... ...	... ...	... ...	... ...	... ...	... ...	... ...	4,485 10 11	
Debits in 1876-77 ...	...	2,200 14 6	... ...	... ...	... ...	... ...	... ...	... ...	... ...	2,200 14 6	
Balance on 31st March 1877.	...	2,284 12 5	... ...	... ...	... ...	... ...	... ...	... ...	... ...	2,284 12 5	

| | | |

No. 3855—R. M. 316, DATED BANGALORE, 7TH MARCH 1878.

ORDER THEREON.—The protracted delay which has occurred in the submission of the statement furnished with the report above read is due no doubt to the exceptional circumstances of the past year. The Chief Commissioner trusts however that the Deputy Accountant General will use every effort to arrange that it shall in future be submitted not later than the 30th June in each year.

I. Municipality.

2. In the statement for 1875—76 the income and expenditure of the District and Taluk Municipalities have been separately noted, but in the one now under review the details have been omitted and the expenditure and income, &c., of all the Municipalities have been shewn in a lump under each District. It is desirable that the receipts and disbursements of the Taluk Municipalities should be shewn separately so as to indicate at once whether they are in a state of solvency or otherwise.

3. The balance which remained to the credit of all the Municipalities of the Province (excepting those of the Town and Cantonment of Bangalore) on 1st April 1876 was Rs. 1,12,723 8 5½

The receipts in 1876—77 were „ 1,68,149 4 0½

The total assets amounted to.... „ 2,80,872 12 6

There has been a falling off in the receipts in the Túmkúr and Mysore Districts, while the expenditure in all the Municipalities amounted to Rs. 2,06,014—0—9⅚, or Rs. 18,406—0—2⅚ more than that of the previous year. The increased expenditure was chiefly in the Bangalore District being more than double that of 1875—76. The cash balance on 1st April 1877 was Rs. 74,858—11—8⅙ as against Rs. 1,12,723—8—5½ of the preceding year. The depression of trade consequent on the famine which prevailed during the year under review has no doubt affected the resources of all the Municipalities, and as the income was less. the expenditure in excess of the receipts had to be met out of the cash balances. Some of the Municipalities had to contribute towards the cost of maintaining the town Police and the Dispensaries established at certain principal stations. In the Kadur District the expenses connected with the Chikmagalur District School are entirely borne by the Municipality. It is hoped that as the resources of the other Municipalities increase the State revenues will, to some extent. be relieved of the charges connected with Police, Education, Dispensaries, &c.

4. The Deputy Accountant General has omitted to exhibit in his statement the income and expenditure of the Municipalities of the Town and Cantonment of Bangalore. His attention is drawn to para 3 of this office Proceedings, No. 181, dated 22nd January 1877, and he is requested to submit at once a supplementary statement for submission to the Government of India.

II. District Funds.

5. The balance under this head on 31st March 1876 was Rs. 3,16,325—13—0. The credits in 1876—77 amounted to Rs. 6,48,292—8—3 as against Rs. 4,39,153—4—8. The Deputy Accountant General should have explained the cause of this increase which, it is presumed, is owing to the famine grants made for Relief Works having been credited to District Funds. The total assets available for 1876—77 amounted to Rs. 9,64,618—5—3, and deducting the debits Rs. 7,28,950—13—5⅙ which, apparently include the expenditure on Famine Works, the balance which remained on 31st March 1877 was Rs. 2,35,667—7—9⅚ as against Rs. 3,16,325—13—0 of the previous year.

6. The balance of this Fund on 1st April 1876 was Rs. 2,18,739—2—10. The credits during the year 1876—77 amounted to Rs. 51,864—4—1

III. District Irrigation Fund.

as against Rs. 74,247—9—3 of the previous year. The cause of the deficiency especially in the Túmkúr District requires explanation. The Deputy Accountant General remarks that this Fund has been very sparingly employed; but it must be borne in mind that the Irrigation Cess which is merged in the assessment of all settled taluks is, under the rules sanctioned by Government of India, devoted almost exclusively to repairs, improvements and reconstruction of works of irrigation connected with the taluks in which the cess has been levied, and cannot be appropriated for purposes other than those specified in the rules.

7. This Fund is solvent except in the Bangalore and Kadur Districts. In the former District the expenditure in connection with the Bangalore Experimental Farm, less the pay of the Superintendent which is debitable to the Civil Budget, is met entirely out of Local

IV. Local Fund General.

Fund General. It is in contemplation, however, to reduce the Farm expenditure. In the Kadur District, owing to the insufficiency of the District Funds to carry on useful road works, &c., it has been found necessary to grant loans in aid of the District Funds, and after these works are completed the loans will be gradually repaid.

8. The balance which remained to the credit of this Fund on 1st April 1876 was Rs. 1,15,648—5—10. The credits in 1876—77 amounted to Rs. 70,503—0—10 being Rs. 95,770—9—9½ less than those of 1875—6. The debits of the year under review amounted

V. Village School Fund.

to Rs. 93,302—9—4 as against Rs. 79,720—6—11. Adverting to the large surplus which remains to the credit of this Fund, and to the circumstance that the extension of educational operations has been rendered impracticable for the present, the Chief Commissioner considers that the assignment from District Funds for this purpose may be reduced to 20 per cent. The opinion of the Director of Public Instruction is requested on this point.

9. The balance which remained to the credit of this Fund on 1st April 1876 was Rs. 7,121—2—8. The credits in 1876—77 amounted to Rs. 1,405—2—6 against Rs. 3,854—1—7 of the previous year. The net balance which remained on 31st March 1877, excluding the debits in 1876—77, *viz.*, Rs. 1,003—12—2, was

VI. Bangalore Cantonment and Town Police Superannuation Fund.

Rs. 7,602—9—0. This amount includes Rs. 3,490—11—10 belonging to the Bangalore District Police, which together with the invested balance of Rs. 10,000 has since been transferred to the credit of the State, as per Government of India, Financial Department, No. 547, dated 11th May 1877. In the statement for 1875—76 a sum of Rs. 24,000 had been shewn by the Deputy Accountant General as being the invested balance at credit of this Fund in Government securities of 4 per cent. Deducting from this sum of Rs. 10,000 referred to above the balance Rs. 14,000 has not been accounted for. An explanation is requested.

10. The balance of this Fund on 31st March 1877 was Rs. 48,932—1—4 being Rs. 24,606—7—7 less than that of the previous year. This is owing to the very large expenditure during the year which amounted to nearly double that of 1875—76 as shewn

VII. Chanda Fund

under :—

		Rs.
Balance on 1st April 1876 ...	...	73,538— 8—11
Credits in 1876—77 ...	...	43,992—15— 1
	Total	1,17,531— 8— 0
Debits in do ...	...	68,599— 6— 8
Balance on 31st March 1877 ...	...	48,932— 1— 4

11. The other Funds, the income, expenditure and balance of which are given below, do not call for special remark.

VIII. Surplus Fund of Devastans and Chatrams.

	Rs.
Balance on 1st April 1876	76,976—10—11
Credits in 1876—77	10,643—14— 7
Total...	87,620— 9— 6
Debits in do	34,548— 5— 3
Balance on 31st March 1877 ...	53,072— 4— 3

IX. Small Cause Court Suitor's Fund.

Balance on 1st April 1876	2,485—10—11
Credits in 1876—77	2,000— 0— 0
Total...	4,485—10—11
Debits in do	2,200—14— 6
Balance on 31st March 1877	2,284—12— 5

X. Siledar Stable Fund.

Balance on 1st April 1876...	8,670— 7— 4
Credits in 1876—77	3,793— 3— 0
Total...	12,463—10— 4
Debits in do	1,191— 7— 3
Balance on 31st March 1877	11,272— 3— 1

XI. Residency Garden Fund.

Balance on 1st April 1876	894— 2— 4
Credits in 1876—77	235—10—11
Total...	1,129—13— 3
Debits in do	615— 4— 9
Balance on 31st March 1877	514— 8— 6

XII. Temples under management of Government Officers.

Balance on 1st April 1876	220,900—14— 9
Credits in 1876—77	3,998— 7— 6
Total...	44,899— 6— 3
Debits in do	8,021— 3— 8
Balance on 31st March 1877	36,878— 2— 7

XIII. Barr Line's Repair Fund.

Balance on 1st April 1876	2,879— 2— 0
Credits in 1876—77	1,880— 8— 0
Total...	4,759—10— 0
Debits in do	0— 0— 0
Balance on 31st March 1877...	4,759—10— 0

T. CLARKE,
Secretary.

To—The Deputy Accountant General.
,, Director of Public Instruction.
,, Commissioners of Divisions.
,, Deputy Commissioners of Districts.
,, Military Assistant.
.. Judicial Commissioner and Inspector General of Police.

General C. 12
5 . 1

To

The Secretary to the
Govt. of India,
Finl. Dept.
Simla

Sir,

As directed by the Govt.
of India in their Resolutn
in the Finl. Dept. No. 3946
dy 14th October 1875 I am
desired to submit a Statt
prepared by the Dy. Accts
Genl. showing the income
expenditure and balance
of Local Funds in Mysor
for 1876-7 together with
the Chief Comrs Prov: thereo
dy 7th March 1878, No. 385/31

I have &c

Secretary.

To The Government of India
Financial Dept.

5th April. 1878.

despd—a—a—
Encls: 1 Accts: No. 3855/316
19-3-78.

Encl. No. 72
Fr " 1/1

Govt. India 3940 d. 14 Oct. 1/

72/78

Submitting Statement showing Income, Expenditure & balance of Local Funds in Mysore for 1876-7

4/4

1878.

From

No. 5

To The Secty. to the Govt. of India
Financial Dept.
Simla

Dated 6th Jan

Despatched " Do

Received Reg. 15th

Enclosures No. 1 Printed Proceds.

General No. 1724

No. 77

I submits the accompany-
ing copy of Pro: No. 1595 dated
31st May 78 together with
a statement showing the
Income & Expenditure, &c. &c
of the Municipalities of the
Central Town of Mymensing &

1878

From

To The Secretary to the Govt
of India. Financial Dep
Simla

Dated Bangalore 6th June 1878.

Despatched

Received

Enclosures No. 1 Printed Proce
edings

General No. 1724
No. 7

Sir

In continuation of the
Office letter No. 72 of the 5
Ultimo submitting a State
ment showing the Income
Expenditure and Balance
of Local Funds in Mysore
for 1876-77 I am directed
by the Chief Commissioner
to submit the accompanyi
Copy of Proceedings No. 15-95
dated 31st Ultimo together with
a Statement showing th
Income. Expenditure
and Balance of the
Municipalities of the

Cantonment and Town of Bangalore, and a supple-
mental Statement shewing separately the Municipal Rev
of Districts and Talukes for the year 1876-77.

I have &c.,

Secretary

68.

From Asstt. Secy. to Govt. of India
Finance Dept.

To Ch. Comr. of Mysnl.

Dated 15 October 1878.

Despatched

Received 24 ---

Enclosures No. 2 spare copies.

General No. 3425 } 1878.
No.

Regarding subn. of Annual Statements of the Income & Expenditure of every Local or other independent Fund in the books of each Accountant Genl, with brief remarks upon the finances of each Fund.

Revised
of each fund —
This may be
filed as
has been explained in
the 2 ad Para.
These 2 ad may
be requested to
Expedite the submn
of the Returns for 1877/78
which was due
on 30 Sept. last. (Vide
para 2 of this Govt
Pro No 1595 of 31 May
78,
7z
Secunds 8/11/78

The mis'ns in charge
now enquiry have
already been attended
to — The first report
that was sent up by
Mr Cameron in 1875/76 was
a description of
the character of the
revenue funds was
given. In the 2d Report
for 1876/77 no simple

No. 3425.

GOVERNMENT OF INDIA.

FINANCIAL DEPARTMENT.

ACCOUNTS.

SIMLA, THE 15th OCTOBER 1878.

READ again—

Office-memorandum from the Financial Department, No. 3940, dated 14th October 1875, prescribing the submission of Annual Statements of the Income and Expenditure of every Local or other independent Fund in the books of each Accountant General, with brief remarks upon the finances of each Fund.

Read—

Letter from the Government of the North-Western Provinces and Oudh, No. 1270A., dated 30th September 1878, forwarding the Statements for 1876-77.

RESOLUTION.—The Governor General in Council observes that the description of the character of the several Funds reviewed in these Returns, need not be repeated each year; fresh information, should it arise, being simply added. So far, therefore, as the descriptive matter given in previous Returns has been full and complete, it may be omitted in future Returns.

ORDERED, that this Resolution be distributed for information and guidance as follows:—

To the several Local Governments and Administrations.

To the Comptroller General, and to each Accountant General, and Deputy Accountant General in independent charge.

Asst. Secy. to the Government of India.

MYSORE CHIEF COMMISSIONER'S OFFICE,

Bangalore, 8 November 1878.

Duffar
No. 2404
R 239

To The Deputy Accomb
General of Mysor

SIR;

*Subject.

Directing that the Annual Returns of Local Fund Accounts be in future submitted by the 30th September of each year.

I am directed to invite attention to the communication *marginally noted, and to request an early ~~reply thereto~~ submission of the Returns due for 1877/78

Pro: No. 1595 dated 31st May/78, para 1.
~~Subsequent reminder No.~~ ~~dated~~

I have the honor to be

Sir,

Your most obedient Servant,

Secretary.

Draft for approval

From

The Deputy Accountant General

Mysore

To

The Secretary to the Chief Commissioner

General Department

5463

Sir,

With reference to your letter No. 2400, dated 12th Instant, I have the honor to submit a Statement of the income & expenditure and balance of local and other independent funds upon the books of this Office for 1877-78 for submission to the Government of India.

A description of the character of each fund is omitted under orders of the Government of India Financial Department No. 3425 dated 15th October 1878, which rules that it need not be repeated each year unless any fresh information should arise.

I have the honor to be

Sir,

Your most Obedient Servant,

Deputy Accountant General

of Mysore

From

The Deputy Acctt. General in Mysore.

To

Secretary to Chief Commissioner,
General Department.

Dated 26th

Despatched 26th November

Received

Enclosures No.

General No. 2262 } 187 —7 .
No. 3

Submitting a Staten
shewing the Incom
=penditure & Balan
Local Funds in hup
for the year 1877-78

Submitted
with a draft
Return for
approval o
submission
thereof con
necessary.

24/

Credits in 1877-8.

Total

Debits in do

Debit Balance on 31st March 1878

Credit

These large debits
mainly due to relief
charged to the District
on the principle laid
in Government of India
Financial orders of 11 Oct
1877 No 2531. The cond
of these funds called f
Special consideration

The abnormal
arising from
labour has
deducted & cha
to Public Wo

III District Irrigation Fund

1st April 1877

77-8.

Total

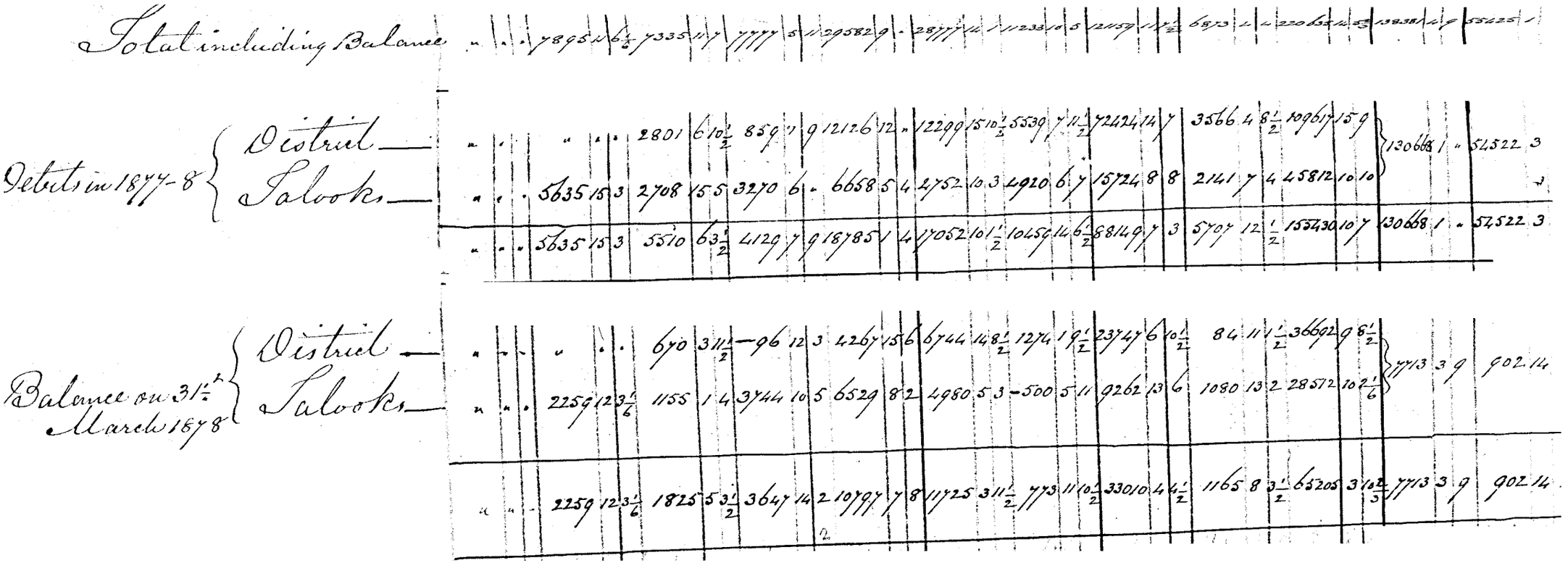
do

on 31st March 1878.

Statement shewing the Income, Expenditure, and Balance of Local Funds in Mysore for the year 1877-78.

2

		Chief Commissioner's Treasury	Bangalore	Kolar	Tumkur	Shimoga	Kadur	Chitaldroog	Mysore	Hassan	Total as per Books	Bangalore & Cantonment Municipalities as per their Accounts	
												Cantonment Bangalore	Town Bangalore
I. Municipal Funds													
Balance on 1st April 1877	District	"	"	621 13 6	89 11 4	2544 9 10	6348 13 4	2210 5 11	2925 10 ½	1154 4 2	40762 2 5⅔	4802 14 5	88 ..
	Taluks	"	4503 13 11½	912 8 6½	5414 3 10	6780 1 4	4549 15 11	1865 8 1	8557 3 4	1519 2 7	34096 9 2⅔		
		"	4503 13 11½	290 11 ½	5324 8 6	9324 11 2	10898 13 3	4075 4 .	37766 13 ½	2673 6 9	74858 11 8½	4802 14 5	88 ..
Credits in 1877-8	District	"	"	4093 8 4	852 .. 10	13850 1 8	12696 1 3	4603 3 10	66956 11 5	2496 11 8	105548 7 .	13357 8 6	55513 1 2
	Taluks	"	3391 13 7	2951 8 2½	1600 12 7	6407 12 2	5182 15 7	2554 8 7	16436 3 2	1703 1 11	40228 11 9½		
		"	3391 13 7	7044 5 6	21457 13 5	20257 13 10	17879 .. 10	7157 12 5	83392 14 7	4199 13 7	145777 2 9½	13357 8 6	55513 1 2


Total including Balance
Debits in 1877-8
District
Taloks
Balance on 31st March 1878
District
Taloks

II District Funds

| | against | against | | |

Local Fund General

| | | |

Balance on 31st March 1878.

Against				As per			
341	68	.	.	341	68		

Deputy Accountant General's Office
Bangalore
November 1878.

Deputy Accountant General
of Mysore

VI

Temples under management of Government Officers

| | | |

VIII Small Cause Court Suitors' Fund

Balance on 1st April 1877	2284	12 5
Credits in 1877-8.	2000	. .
Total	4284	12 5
Debits in do	436	7 5
Balance on 31st March 1878	3848	5 .

IX Chunda Fund

Balance on 1st April 1877	48932	1 4
Credits in 1877-8.	53404	12 1
Total	102336	13 5
Debits in do	15988	1 8
Balance on 31st March 1878	86348	11 9

Silladars Stable Fund

Balance on 1st April 1877	11272 3.	11272 3 1
Credits in 1877-8	2764 10	2764 10.
Total	14036 13.	14036 13 1
Debits in do	2942.	2942 . .
Balance on 31st March 1878	11094 13.	11094 13 1

Barr Lines Repair Fund

Balance on 1st April 1877	4759 10.	. 4759 10.
Credits in 1877-78	1923 2.	. 1923 2.
Total	6682 12.	. 6682 12.
Debits in do	227 11.	× . 227 11. × Exclusive of Rs. advanced in 1877 repairs of Ba
Balance on 31st March 1878	6455 1.	. 6455 1. Russoom pending

Village School Fund

| | | |

Government of Mysore

Revenue

To

The Judicial Commr &
Inspector General of Police,
Mysore.
Commrs of Divisions
Dy: Commrs of ~~Dons~~ Dists
Dy: Accts General
Military Accts to the
Chief Commr of Mysore
Director of Public Instruction
President, Municipal Com.
Bang

Dated 28th January

Accpd
Recd

3 B Copies accpd
1 R Apptt Key
1 Attached to Draft
12 Reserve
50

Rec 5½ pm
28-1-79

No. 9397
352

Reviewing the statement submitted by the Dy: Accts General shewing the income expenditure & balance of Local Funds in Mysore for the year 1877-78.

8 Pages.

Mysore.

Letter No. 4462 D/ 26th November 1878, from the Deputy Accountant General of Mysore with Statement

——"——

Order thereon.

As directed by the Government of India, in their Financial Department Memo: No. 394 D/ 14th October 1875, the Deputy Accountant General submits a statement shewing the income expenditure and balance of Local Funds in Mysore, for 1877/78.

the character of the several funds having already been given in the Report for 1875/76 ~~the Chief Commissioner will be required to record~~ the state of each fund as now reported by the Deputy Accountant General will be briefly

I Municipality

3. District and Taluk Municipalities. The balance which remained to the credit of all the Municipalities of the Province (excepting those of the Town and

on 1st April 1877, was
Rs 74,858-11-8 1/6. Add
to this, the receipts in
1877/78, Rs 1,40,777-2-9
which were less than th
of the previous year
by Rs 22372-1-3, th
total apeta amounted
to Rs 2,20,635-14-5 1/3.
this sum, Rs 1,55,430-10
were expended, leaving
a balance at the close
of 1877/78 of Rs 65,205-3-
Owing to the continuance
of the famine, there
has been a general fal
off in the receipts, and
in two Districts (Coimbatore and
Tinnevelly) the expenditure
exceeded the income -

Town and Cantonment

Municipalities, the cas

balance on 31st March

was Rs 4,714-14-5. ad

to this, the year cre

Rs 1,89,091-7-6, the t

aspect amounted to Rs

1,93,806-5-11

during 18

The expenditure was

Rs 1,85,190-4-1, leav

a balance of Rs 8,616

at the close of the ye

II District Fmds.

5. In the statem

submitted for 1876/7,

the balance which rema

to the credit of Distric

Fmds on 31st March/7

was shewn to be Rs 2,35,6

but in the statement

furnished, it is stated

This is owing to the adjus-
-ment of the expenditure
incurred on Famine Relief
Works, in accordance with
the Principles laid down
by the Government of Ind
in the marginally noted
orders. This account
also for the large debit
made against the Famine
in 1877/78, the result
being that, on 31st March
there was a sum of
3,99,306 – 13 – 4 2/3 standing
to the debit of the Fam
To enable the District
Fund Committee to resum
with efficiency the ordina
administration of District
Funds, it was necessary
to give a grant-in-aid
shou

Finl Dept No 1169 of 14th June/77.
" No 2144 of 30th July/77.
" No 2531 of 11th Dec/77.

Famine Relief" as sanctioned by Government of India in para 17 of the Finance Department Resolution No. 2531 dt/ 11th December, but on this point a separate communication will be made.

III District Irrigation Funds

6. The opening balance under this head on 1st April/77 was Rs. 2,43,436- adding to this the credits during the year 1877/7 which amounted to Rs. 41,942-13-7, the total assets were Rs. 2,85,379-6- Against this sum, the debits during the year were Rs. 33,862-"-"- leaving a balance of Rs. 2,51,517-6-6 on 31st

IV Local Fund General.

7. Excepting in the Bangalore and Kadur Districts, in which the balances were against the Fund by Rs. 8,132-10-10 and 46,084-8-6, respectively, the opening balance of all the other Districts amounted to Rs. 94,441-"-10½ on 1st April 1877- ~~which being added to~~ The receipts of the year under review were Rs. 35,946-11-5, & the total assets amounted to Rs. 76,170-8-11½, and of this sum, Rs. 17,333-7-2 were expended, leaving a balance of Rs. 58,837-1-9½ as shown under:—

Cash balance in favor of the Fund in Six districts	106,352-5-5½
Deduct debit balance in the Bangalore and	47515-3-8

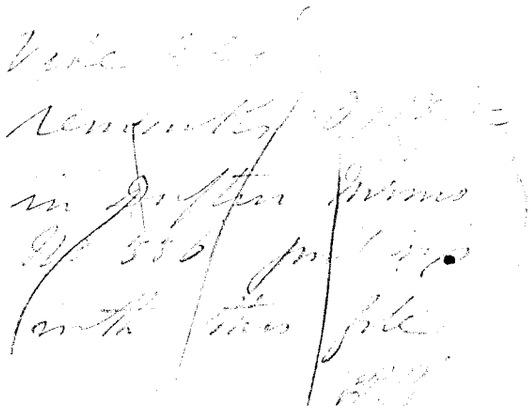
below shew the recei
and Expenditure for th
year under review.
the Bangalore Distric
The debits exceeded
rects by Rs 7,088 — a
which is owing to the
advance of Rs 10,000 m
to Sivagunga Chuttr un
Chief Commissioner's ord
But taking the total
of all districts into c
-sideration, the balanc
on 31st March/78, wa
in favor of the Govt
as shewn hereunder:—

Balance on 1st April/77 —	53,072 — 4	
Credits in 1877/78 ——	6,150 — 5	
Total —	59,222 — 9	
Debits in — do ——	19,078 — 1	
Balance on 31st March/78	40,143 — 1	

9. The cash balance which remained to the credit of this Fund on 1st April/77 was Rs 92,848—13—4. The credits in 1877/78 amounted to Rs 60,874—"—4 against Rs 70,503—"—10 of the previous year. The debits in 1877/78 were Rs 110,210—2—10½, being Rs 16,907—9—6½ more than those of 1876/77, and the closing balance on 31st March/78 amounted to Rs 43,512—10—9½.—

10. Adverting to the proposal made in para 8 of this Office Proceedings

the Chief Commissioner is of opinion that in the present state of Village School Fund, it is un- -desirable immediately to reduce the 24 o/o allot- -ment from District Fund. The matter will, however, receive further consideration when the actual results of the current year 1878/ are known.



XIII Residency Garden Fund.

11. The credits to the fund in the previous year amounted to Rs 235-10- But there were no credits in 1877/78, excepting the cash balance of Rs 514-8- on 1st April/77. The debits in 1877/78 were

Rs. 615-4-9, thus showing a debit balance of Rs. 341-6-8 on 31st March 1878.

12. The other Funds, the income, expenditure and balance of which are given below, do not call for special remarks

VI Temples under Management of Government Officers.

	Rs. as.
Balance on 1st April 1877 —	36,878-2-7
Credits in 1877/78 —	16,126-15-5
Total —	53,005-1-
Debits in — do —	7304-3-
Balance on 31st March/78 —	45,700-14-5

VII Bangalore Cantonment Police Superannuation Fund.

Balance on 1st April 1877 —	7602-9-
Credits in 1877/78 —	1674-8-
Total —	9277-1-
Debits in — do —	3582-4-
Balance on 31st March/78 —	5695-13-

Balance on 1st April 1877	2,284 —
Credits in 1877/78	2,000 —
Total	4,284 —
Debits in — do	436 —
Balance on 31st March/78	3848 —

IX Chumda Fund.

Balance on 1st April 1877	48,932 —
Credits in 1877/78	53,404 —
Total	102,336 —
Debits in — do	15,988 —
Balance on 31st March/78	86,348 —

X Siledar Stable Fund.

Balance on 1st April 1877	11,272 —
Credits in 1877/78	2,704 —
Total	14,036 —
Debits in — do	2,942 —
Balance on 31st March/78	11,094 —

XI

		as.	P.
Balance on 1st April/77	4,759	10	4
Credits in 1877/78	1,923	2	4
Total	6,682	12	4
Debits in —do—	227	11	4
Balance on 31st March/78	6,450	1	4

13. Ordered that a copy of these proceedings together with the statement furnished by the Deputy Accountant General, be submitted to the Government of India (Financial Dept.) for information

To be printed.

To, The Judicial Commissioner and Inspector General of Police, Mysore.
The Commissioners of divisions.
The deputy Commissioners of districts.
The deputy accountant General of Mysore.
The military Assistant to Chief Commissioner.
The Director of Public Instruction, Mysore.
The President Municipal Commission, Bangalore.

M.

Offg: Secretary

1879.

From

To The Deputy Accountant General of Agriculture.

Dated 19 September 1879.

Despatched

Received

Enclosures No.

General No. 3111

Ag. No. 113

Requests that the Statement shewing the Income Expenditure and Balance of Local Funds in Mysore ~~due~~ for the year 1878/79 maybe ~~submitted~~ transmitted at an early

" Bangalore

D.S.

for Rev: Secretary

Bangalore 23- September 1879

2-10-79

From

The Deputy Accountant General
of Mysore

To

The Secretary to the Chief Commissioner
Revenue Department

Sir,

With reference to your letter No 3111/113 of the 19th Instant, I have the honor to submit a Statement of the income, Expenditure and balance of local and other independent funds upon the books of this Office for 1878-79, for submission to the Government of India.

I have the honor to be,

Sir,

Your most Obedient Servant

D. Ramachandra

Deputy Accountant General
of Mysore

From The Comptroller

To The Secretary to the Chief Commissio
Revenue Department

Sir,

With reference to Office Memora
No 3940 dated 14 October 1875 from
the Government of India Financial
Department, I have the honor to submit
a Statement of the income & expenditure
and balance of local and other independe
funds upon the books of this Office for 187
for submission to the Government of India

I have the honor to be,
Sir,
Your most obedient Servant

Comptroller.

No 6.

From

The Comptroller

To

The Secy to the Govt. of
Rev: Depart

Dated 25th November
Rec'd 28th
No. 3707

Submits a statement
income Expenditure and bal
of local and other indepen
funds upon the books of
Office for 1879/80 for subm
to the Govt: of India -

25/11/80

for 1880-81 been receiv
10/3/82

Returned 11/3/82

Statement shewing the Income Expenditure and Balance of Local Funds in for the year 1879-80.

		Chief Commissr Treasury	Bangalore	Kolar	Tumkur	Shemoga	Kadur	Chitaldroog	Mysore	Hassan	Total as per Books	Bangalore Town & Cantonment Municipalities as per their Accounts
												Cantonment of Bangalore / Town of Bangalore
Municipal Funds.												
Balance on 1st April 1879.	Districts	"	"	"	"	"	872 3½	162 2 8	6331	" 2	6113 15 5½	1450 6 3½
	Taluks	"	"	3650 8 3½	1261 1 6	2717 9 1	9037 4 3	4683 4 10	268 14 5	6924 4 8	1488 9 4	2949 3 11 6½
		"	"	3650 8 3½	2133 5 1½	2555 6 5	15368 4 5	10797 4 3½	1181 7 10½	3021 8 12 1½	2917 5 9½	4399 7 2 6½
Credits in 1879/80	Districts	"	"	"	"	"	2939 7 9	3989 15 6	14585 14 5	14291 6 5	3881 14 10	8558 8 11 6½
	Taluks	"	"	1353 7 11 8	5985 4 "	10734 4 2½	9373 11 ½	8248 8 3	3674 2 11	7686 14 10	5599 5 5	7483 9 14 4
		"	"	1353 7 11 8	8925 4 "	10734 4 2½	12313 3 11½	8248 8 3	3674 2 11	7686 14 10	5599 5 5	7483 9 14 4

| | | |

Total	8117 9 10	8117 9 10
dits in d°	1384 4 7	1384 4 7
Balance on 31st March 1880	6733 5 3	6733 5 3

...r Lines Repairs Fund

Balance on 1st April 1879	866 13 7	866 13 7
Credits in 1879-80	1702 . .	1702 . .
Total	2568 13 7	2568 13 7
ebits in d°	1 . .	1 . .
Balance on 31st March 1880	2567 13 7	2567 13 7

Cause Court
tors Fund

lance on 1st April 1879	"	5808 15 10	5808 15 10
its in 1879-80	"	5707 14 2	5707 14 2
Total	"	11516 14 -	11516 14 -
ts in do	"	5389 7 -	5389 7 -
lance on 31st March 1880	"	6127 7 -	6127 7 -

urda Fund

nce on 1st April 1879		4930 15 -	4930 15 -
its in 1879-80		6436 11 6	6436 11 6
Total		11402 5 10 6	11402 5 10 6
its in do		7743 6 7 9	7743 6 7 9
lance on 31st March 1880		3660 2 9	3660 2 9

adar Stable Fund

nce on 1st April 1879		447 8 5	447 8 5
dits in 1879-80		3640 1 5	3640 1 5

its in d°	770	"	17414	125	13212	19	10494	4	9688	2	6382	9	2	8183												
		Against		Against		Against														Against						
lance on 31st March 1880	16677	10	7	7442	4	11371	159	11747	1	8	83682	8	5	16606	12	4	34604	14	9	4161	4	3	350799			110495123

* Of this Rs 37892 as noted below is a reserve for Pension being 8 per cent of the allotments made to the Fund from 1st April 1875 as per Chief Commr's Proceedings d° 5563/300 11375/423

dency Garden Fund

lance on 1st April 1879	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	1432	3	3	"	"	1432	3	3
its in 1879-80	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	830	7	"	"	"	830	7	"
Total	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	2262	10	3	"	"	2262	10	3
its in d°	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	834	14	6	"	"	834	14	6
alance on 31st March 1880	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	"	1427	11	9	"	"	1427	11	9

8th October 1875 & 6th March 1879 respectively-

Balance up to last year 27189-

Reserved in 1879-80 10703

37892

Comptroller's Office - Mysore

Bangalore November 1880

Comptroller.

l Fund General

| | | |